



JOE D. TANNER  
Commissioner

# Department of Natural Resources

ENVIRONMENTAL PROTECTION DIVISION

270 WASHINGTON STREET, S.W.  
ATLANTA, GEORGIA 30334

J. LEONARD LEDBETTER  
Division Director

May 17, 1976

Mr. Lee Wallace  
3308 Wallace Lake Road  
Douglasville, Ga. 30134

Subject: Evaluation Report of Lee H. Wallace-Basket Creek Road  
Disposal Site in Douglas County.

Dear Mr. Wallace:

Enclosed is a copy of an evaluation report of an inspection made April 28, 1976. This report delineates all noted conditions at the site.

I was pleased to see that the overall operations had improved.

If you have questions regarding the evaluation report or if I can be of assistance to you in future solid waste matters, feel free to call me at 656-2836.

Sincerely,

Jimmy B. Benson, Environmental Specialist  
Municipal Solid Waste Control Unit  
Municipal Solid Waste Control Program

JBB:vn

Enclosure: Evaluation Report dated 4-28-76.

cc: James W. Dunbar, Program Manager  
Municipal Solid Waste Control Program  
✓ Douglas Daniell  
Roger Swaim  
File



10719093

County - DouglasDate - 4-28-76Permit Number - NoneJOE D. TANNER  
CommissionerJ. LEONARD LEDBETTER  
Division Director

## Department of Natural Resources

ENVIRONMENTAL PROTECTION DIVISION

270 WASHINGTON STREET, S.W.  
ATLANTA, GEORGIA 30334

SOLID WASTE MANAGEMENT SECTION

Telephone: 404-656-2836

## DISPOSAL SITE EVALUATION REPORT

(LANDFILL)

LANDFILL RATING (LR) = 65Site Name Lee Wallace - Basket Creek RoadPROHIBITED ACTS *If any of the following exists or is indicated, LR = 0. Check.*

- ☐ Burning (except by approved incineration method)
- ☐ Scavenging
- ☒ None of the above exists or is indicated by existing conditions

PERMITS (0, 15) *Check appropriate blocks and state rating.*

- A\* U\*  
☐ ☒ Site permitted

NOTE: If site is not permitted, but permit application has been submitted, check here ☐.

- ☐ ☒ Site being operated in accordance with permit, and design and operational plan

REQUIREMENTS *Check appropriate blocks and state individual rating.*

- A\* U\*  
☒ ☐ 1. Spreading (0, 5)  
a. wastes spread into uniform layers (Layers 2 feet thick are generally recommended.)  
☒ ☐ b. size of the working face minimized
- ☒ ☐ 2. Compaction (0, 5)  
☒ ☐ a. refuse compacted to smallest practical volume  
☒ ☐ b. large bulky items properly compacted or excluded from disposal operation
- ☒ ☐ 3. Cover (0, 15)  
☒ ☐ a. compacted  
☒ ☐ b. clean earth  
☒ ☐ c. 12 inch thickness (minimum)  
☒ ☐ d. frequency of application not to exceed 30 days
- ☒ ☐ 4. Grading (0, 5)  
☒ ☐ a. maintenance of existing eroded areas  
☒ ☐ b. slope of surface of disposal area sufficient to maximize runoff and minimize erosion
- ☒ ☐ 5. Drainage (0, 5)  
☒ ☐ a. adequate system of diversion ditches to minimize runoff onto the surface of the disposal area and/or drainage ditches to lower the water table  
☒ ☐ b. adequate drainage provisions from the surface of the disposal area  
☒ ☐ c. maintenance of drainage structures and ditches
- ☒ ☐ 6. Environmental Protection  
a. Air (0, 5)  
☒ ☐ 1) dust control  
☒ ☐ 2) odor control

Rating

0

Rating

5515555

Rating

A*	U*	b. Land (0, 5)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">5</div>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1) exposed rubbish and debris (except in designated reclamation areas)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2) finished areas grassed or otherwise protected to prevent erosion	
		c. Water (0, 5)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">5</div>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	1) leachate control (If samples taken, check here <input type="checkbox"/> . Laboratory analyses should be attached to report.)	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	2) potential floating debris found in or near drainage facilities	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	3) placement of refuse above water table	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	4) disposal area adequate distance from river, stream, or impoundment (normally 50 feet)	
		7. Limited Access (0, 15)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">0</div>
<input type="checkbox"/>	<input checked="" type="checkbox"/>	a. access limited to authorized entrances	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	b. authorized entrances closed when the site is not in operation	
		8. Fire Protection (0, 15)	<div style="border: 1px solid black; padding: 2px; display: inline-block;">15</div>
<input checked="" type="checkbox"/>	<input type="checkbox"/>	a. suitable means provided to prevent fires	
<input checked="" type="checkbox"/>	<input type="checkbox"/>	b. suitable means provided to control fires (Stockpiled earth is considered to be the most satisfactory fire fighting material.)	

ADDITIONAL STIPULATIONS (0, 5)

(The following items are required for this disposal operation.)

0

A*	U*	9. Site supervision (responsible individual at disposal site during operation)
<input type="checkbox"/>	<input checked="" type="checkbox"/>	
<input type="checkbox"/>	<input checked="" type="checkbox"/>	10. Unloading restricted to the working face or immediate vicinity
<input type="checkbox"/>	<input checked="" type="checkbox"/>	11. Insect, rodent, bird, and animal control
<input type="checkbox"/>	<input checked="" type="checkbox"/>	12. All-weather access roads
<input type="checkbox"/>	<input checked="" type="checkbox"/>	13. Informational and directional signs posted

Landfill Rating (LR) = 65 . LR excluding prohibited acts \_\_\_\_\_ .  
 LR must be greater than 85 to be an acceptable landfill.

A\* denotes *acceptable* parameter.

U\* denotes *unacceptable* parameter. (A single parameter for any requirement or the additional stipulations may be sufficient to preclude any score for that requirement or the additional stipulations.)

Comments:

Site looked much better.

The remaining portions of trees and stumps should be pushed down to lower area and covered.

Time of inspection: 10:45a.m. Weather conditions: sunny & warm

Reason for inspection: ☒ Routine ☐ Other \_\_\_\_\_

Discussed with:

	Name	Title	Address	Telephone
1)	Lee H. Wallace	Owner	3308 Wallace Lake Rd.	942-6026
	(By Telephone)		Douglasville, Ga. 30134	
2)				
3)				
4)				

Copy of this report submitted to:

	Name	Title	Address	Telephone
1)	Lee H. Wallace	(See above)		
2)	Douglas Daniell	Sanitarian	Douglas Co. Health Dept. 24 W. Spring St.	942-5134 Douglasville, Ga. 30134
3)	Roger Swaim	County Engineer	Courthouse	942-9946 Douglasville, Ga. 30134

Photographs: ☐ yes ☒ no; Total number \_\_\_\_\_; Location filed \_\_\_\_\_

Inspected by: Jimmy Benson

Reviewed by: Morgan V. Cantrell Review date: 5-17-76

Attachments: None